

**CITY OF SANDPOINT
AGENDA REPORT**

DATE: January 7, 2020

TO: MAYOR AND CITY COUNCIL

FROM: Sarah Lynds, Director of Finance/Treasurer

SUBJECT: Request for Sewer Charge Reduction for 1200 Turbine Dr

DESCRIPTION/BACKGROUND:

The City has received a request for the reduction of the sewer charges at 1200 Turbine Dr, a commercial customer, as a result of a leak in the water line serving the building. The current billing system in place at the City goes back to November 2002 and no previous sewer waivers have been applied to this property.

Kodiak noticed excess water around the meter and running across the parking lot on October 24, 2019. Immediately investigated and determined that the leak was underground, contacted Lippert Construction for repair. The leak was repaired on October 29, 2019. The water usage for the timeframe when the leak was present totaled approximately 261,925 gallons which is approximately 165,255 gallons over normal usage for the same months last year.

The Senior Meter Technician for the City observed the location of the leak at the property and determined that the excess water usage associated with the leaking water line was not sent to the Wastewater Treatment Plant. The customer provided copies of payments made to contractors to repair the leak.

Current City code and policies do not authorize staff to approve sewer charge reductions for commercial customers.

STAFF RECOMMENDATION:

The Finance Department recommends the Council waive the sewer charge that is in excess of their normal usage for the months when the leak was present for a total reduction (credit) of \$1,789.15 (Usage for January billing).

ACTION:

Render a decision on the request to reduce sewer charges 1200 Turbine Drive for the billing month of January 2020.

WILL THERE BE ANY FINANCIAL IMPACT? No HAS THIS ITEM BEEN BUDGETED? N/A
Due to the location of the leak, City sewer infrastructure did not collect or treat the excess usage; therefore, there is no financial impact.

ATTACHMENTS:

Billing Register

Repair Bill

Email with explanation

Work Order

Leak Adjustment Spreadsheet

Kodiak Aircraft Company INC (formaly Quest)
 Leak Adjustment - Sewer at 1200 Turbine Dr

	Billing Date	Usage
Consumption Used	January 1, 2020	261,925
		<u>261,925</u>
Sewer Charged	January 1, 2020	2,394.06
Total Paid		<u>\$2,394.06</u>

		Billed	Usage
Last 3 years to get AVE	January 1, 2018	512.26	54,220
	January 1, 2017	576.86	61,350
	January 1, 2016	725.62	77,770
		<u>\$1,814.74</u>	<u>193,340</u>
	Average	<u>\$604.91</u>	<u>96,670</u>

Usage to Credit	<u>1,789.15</u>	165,255
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Adjustment Requested	<u>\$1,789.15</u>
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Michelle Mancuso

From: HAZEN Steven <S.Hazen@daher.com>
Sent: Tuesday, January 07, 2020 11:02 AM
To: Michelle Mancuso
Subject: Kodiak Aircraft (Quest) Leak

Michelle,

Lippert Construction informed us they knew of city maintenance on the water line around the airport that may have caused pressure in the system causing the fitting on our end to back out, hence causing the leak. But I can not say for certain this is what caused it.

As for what we know: the leak occurred underground between the meter and where the water main enters our building. Conditions were freezing/raining, but we noticed excess water pooling in the area of the meter, with water beginning to run across the parking lot. Our Facilities team attempted to pump excess water out of the area in an attempt to locate the issue. Plumbers were contacted but none were available to assist. Our company did not have the proper equipment to excavate and repair. We discussed shutting down water, however that would have left our building without sprinklers which would have meant shutting down operations/production. The decision was to leave the leak as is until we could get professional assistance. After numerous contacts failed to respond, Lippert Construction assisted us with repairs. Once Lippert was onsite, we shut down operations and shut off the water, dug up the water main, located the leak (loose fitting – see Lipperts invoice), repaired, and filled in the hole.

Timeline:

Excess water notice - 10/24/19

Facilities team attempted to locate issue (Contacted Plumbers with no success) - 10/25/19

Water left on over weekend (to ensure sprinkler system was armed) – 10/26-/10/27

Lippert Construction onsite to assess issue – 10/28

Lippert Construction onsite to dig up and repair - 10/29

Per our understanding the city bills sewage based on water consumption. At the very least we are asking for a credit on sewage costs since most of this water never made it to the drain.....

Hope this is enough.



Steven Hazen
DIRECTOR OF CORPORATE INITIATIVES - SANDPOINT

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M +1 406-570-7600

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SANDPOINT - USA

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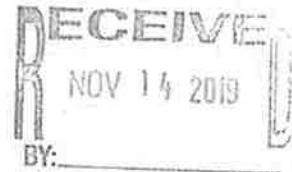
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Lippert Excavation and Pipeline, Inc
P.O. Box 58
Ponderay, ID 83852

Invoice

Date	Invoice #
11/12/2019	16658

Bill To
Quest Aircraft 1200 Turbine Drive Sandpoint, ID 83864



P.O. No.	Terms
Leak Repair	Due on receipt

Date	Item	Description	Quantity	Rate	Amount
10/29/2019	340	Vac Truck Rental- vac out hole	2	125.00	250.00
10/29/2019	M1	Labor-Skilled-repair water leak	2	50.00	100.00
10/29/2019	M1	Labor-Skilled- repair water line	4	50.00	200.00
10/29/2019	810	Z50 Mini Excavator Rental- open area for water repair	1	100.00	100.00
10/29/2019	M1	Labor-Skilled- vac out water, tighten fitting	4	50.00	200.00
10/29/2019	337	Dump Truck Rental- haul 1 load of 3/4" Base to Quest	1	105.00	105.00
10/29/2019	CM	3/4" Base (Per Ton)	15.59	12.00	187.08
		Vac Truck area to be repaired, found loose fitting, 2" poly pack joint, reconnect and tighten up fitting, test for water leak and backfill with 3/4" Minus hauled into the site			

Date: <u>11/14</u>
OL Code/Dept: <u>01-82300-590</u>
Approved By: <u>Jaclemail</u>

Thank you for your business.

Total \$1,142.08

Phone #	E-mail
208-263-5520	lippertexcavation@gmail.com

Payments/Credits \$0.00

Balance Due \$1,142.08

History Register

Tuesday, January 07, 2020

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Account #		Service Address			Customer Name		Balance Due		
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount	Balance		
Billing Item		Rate Name	Billed Usq Due Date	Transaction Type					
08-01520.00		1200 TURBINE DR			KODIAK AIRCRAFT COMPANY IN			\$3438.23	
12/31/19	01/03/20	12:02	Bill Calculated 11/15/19-12/15/19		0	0	\$3438.23	\$3,438.23	
	SWC1	SWC1	261,925.00	01/25/20	Billing		\$2394.06		
	WACI15	WACI15	261,925.00	01/25/20	Billing		\$1044.17		
12/17/19	12/17/19	04:51	Payment Posted R19-015728		0	0	\$951.08	\$0.00	
	SWC1	SWC1	0.00	12/25/19	Billing		\$632.25		
	WACI15	WACI15	0.00	12/25/19	Billing		\$318.83		
12/12/19	12/16/19	08:47	Meter Read	WACI15	10209820	261925	\$0.00	\$951.08	

Account Information

Account #: 08-01520.00
 Status: Active
 Cycle: MONTHLY

Customer: KODIAK AIRCRAFT COMPANY INC
 Service Address: 1200 TURBINE DR
 Route/Book: 08

- [1. Services](#) |
 [2. Service History](#) |
 [3. Usage Chart](#) |
 [4. Backflow Valves](#) |
 [5. Taps & Curb Box](#)

Read Date	Action	Service	Read	Usage	Type
12/12/2019	Meter Read	WACI15	10,209,820.00	261,925.00	Auto
11/15/2019	Meter Read	WACI15	9,947,895.00	67,465.00	Est
10/15/2019	Meter Read	WACI15	9,880,430.00	63,400.00	Est
9/10/2019	Meter Read	WACI15	9,817,030.00	63,110.00	Act
8/13/2019	Meter Read	WACI15	9,753,920.00	75,320.00	Act
7/11/2019	Meter Read	WACI15	9,678,600.00	56,540.00	Act
6/12/2019	Meter Read	WACI15	9,622,060.00	65,880.00	Act
5/14/2019	Meter Read	WACI15	9,556,180.00	81,860.00	Act
4/11/2019	Meter Read	WACI15	9,474,320.00	85,090.00	Act
3/13/2019	Meter Read	WACI15	9,389,230.00	83,680.00	Act
2/11/2019	Meter Read	WACI15	9,305,550.00	69,120.00	Act
1/11/2019	Meter Read	WACI15	9,236,430.00	52,940.00	Act
12/11/2018	Meter Read	WACI15	9,183,490.00	54,220.00	Act
11/13/2018	Meter Read	WACI15	9,129,270.00	71,530.00	Act
10/11/2018	Meter Read	WACI15	9,057,740.00	63,400.00	Act
9/11/2018	Meter Read	WACI15	8,994,340.00	55,740.00	Act
8/13/2018	Meter Read	WACI15	8,938,600.00	89,300.00	Act
7/9/2018	Meter Read	WACI15	8,849,300.00	44,530.00	Act
6/11/2018	Meter Read	WACI15	8,804,770.00	59,520.00	Act
5/14/2018	Meter Read	WACI15	8,745,250.00	88,500.00	Act

Total

History Register

Tuesday, January 07, 2020

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Account #	Service Address	Customer Name	Balance Due					
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount	Balance	
Billing Item	Rate Name	Billed	Usg Due	Date	Transaction Type			
08-01520.00	1200 TURBINE DR	KODIAK AIRCRAFT COMPANY IN	\$3438.23					
12/31/18	12/31/18	12:00	Bill Calculated	0	0	\$781.69	\$781.69	
WACI15	WACI15	54,220.00	12/31/18	Billing		\$269.43		
SWC1	SWC1	54,220.00	12/31/18	Billing		\$512.26		
12/18/18	12/18/18	12:00	Payment Posted	0	0	\$1003.09	\$0.00	
PAYWA	PAYWA	0.00	12/18/18	Billing		\$334.00		
PAYSW	PAYSW	0.00	12/18/18	Billing		\$669.09		
12/11/18	12/11/18	12:00	Meter Read	WACI15	9183490	54220	\$0.00	\$1,003.09

Account Information

Account #: 08-01520.00

Customer: KODIAK AIRCRAFT COMPANY INC

Status: Active

Service Address: 1200 TURBINE DR

Cycle: MONTHLY

Route/Book: 08

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12/12/2019	Meter Read	WACI15	10,209,820.00	261,925.00	Auto
11/15/2019	Meter Read	WACI15	9,947,895.00	67,465.00	Est
10/15/2019	Meter Read	WACI15	9,880,430.00	63,400.00	Est
9/10/2019	Meter Read	WACI15	9,817,030.00	63,110.00	Act
8/13/2019	Meter Read	WACI15	9,753,920.00	75,320.00	Act
7/11/2019	Meter Read	WACI15	9,678,600.00	56,540.00	Act
6/12/2019	Meter Read	WACI15	9,622,060.00	65,880.00	Act
5/14/2019	Meter Read	WACI15	9,556,180.00	81,860.00	Act
4/11/2019	Meter Read	WACI15	9,474,320.00	85,090.00	Act
3/13/2019	Meter Read	WACI15	9,389,230.00	83,680.00	Act
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1/11/2019	Meter Read	WACI15	9,236,430.00	52,940.00	Act
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10/11/2018	Meter Read	WACI15	9,057,740.00	63,400.00	Act
9/11/2018	Meter Read	WACI15	8,994,340.00	55,740.00	Act
8/13/2018	Meter Read	WACI15	8,938,600.00	89,300.00	Act
7/9/2018	Meter Read	WACI15	8,849,300.00	44,530.00	Act
6/11/2018	Meter Read	WACI15	8,804,770.00	59,520.00	Act
5/14/2018	Meter Read	WACI15	8,745,250.00	88,500.00	Act

Total I

History Register

Tuesday, January 07, 2020

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Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount	Balance	
Billing Item	Rate Name	Billed Usg Due Date	Transaction Type					
08-01520.00	1200 TURBINE DR	KODIAK AIRCRAFT COMPANY IN	\$3438.23					
12/31/17	12/31/17	12:00	Bill Calculated	0	0	\$872.89	\$872.89	
SWC1	SWC1	61,350.00	12/31/17	Billing		\$576.86		
WACI15	WACI15	61,350.00	12/31/17	Billing		\$296.03		
12/19/17	12/19/17	12:00	Payment Posted	0	0	\$1086.99	\$0.00	
PAYSW	PAYSW	0.00	12/19/17	Billing		\$728.52		
PAYWA	PAYWA	0.00	12/19/17	Billing		\$358.47		
12/13/17	12/13/17	12:00	Meter Read	WACI15	8382240	61350	\$0.00	\$1,086.99

Account Information

Account #: 08-01520.00

Customer: KODIAK AIRCRAFT COMPANY INC

Status: Active

Service Address: 1200 TURBINE DR

Cycle: MONTHLY

Route/Book: 08

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Read Date	Action	Service	Read	Usage	Type
12/11/2018	Meter Read	WACI15	9,183,490.00	54,220.00	Act
11/13/2018	Meter Read	WACI15	9,129,270.00	71,530.00	Act
10/11/2018	Meter Read	WACI15	9,057,740.00	63,400.00	Act
9/11/2018	Meter Read	WACI15	8,994,340.00	55,740.00	Act
8/13/2018	Meter Read	WACI15	8,938,600.00	89,300.00	Act
7/9/2018	Meter Read	WACI15	8,849,300.00	44,530.00	Act
6/11/2018	Meter Read	WACI15	8,804,770.00	59,520.00	Act
5/14/2018	Meter Read	WACI15	8,745,250.00	88,500.00	Act
4/11/2018	Meter Read	WACI15	8,656,750.00	71,180.00	Act
3/12/2018	Meter Read	WACI15	8,585,570.00	66,600.00	Act
2/12/2018	Meter Read	WACI15	8,518,970.00	82,520.00	Act
1/11/2018	Meter Read	WACI15	8,436,450.00	54,210.00	Act
12/13/2017	Meter Read	WACI15	8,382,240.00	61,350.00	Act
11/13/2017	Meter Read	WACI15	8,320,890.00	78,090.00	Act
10/12/2017	Meter Read	WACI15	8,242,800.00	78,510.00	Act
9/12/2017	Meter Read	WACI15	8,164,290.00	82,400.00	Act
8/14/2017	Meter Read	WACI15	8,081,890.00	76,660.00	Act
7/12/2017	Meter Read	WACI15	8,005,230.00	83,670.00	Act
6/12/2017	Meter Read	WACI15	7,921,560.00	78,470.00	Act
5/11/2017	Meter Read	WACI15	7,843,090.00	100,420.00	Act

To

History Register

Tuesday, January 07, 2020

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Account #	Service Address	Customer Name	Balance Due
Posted Created	Trx Info	Meter Read Usage	Amount Balance
Billing Item	Rate Name	Billed Usgr Due Date Transaction Type	
08-01520.00	1200 TURBINE DR	KODIAK AIRCRAFT COMPANY IN	\$3438.23
12/31/16 12/31/16 12:00	Bill Calculated	0 0	\$1082.89 \$1,082.89
SWC1	SWC1	77,770.00 12/31/16 Billing	\$725.62
WACI15	WACI15	77,770.00 12/31/16 Billing	\$357.27
12/20/16 12/20/16 12:00	Payment Posted	0 0	\$1238.55 \$0.00
PAYSW	PAYSW	0.00 12/20/16 Billing	\$835.88
PAYWA	PAYWA	0.00 12/20/16 Billing	\$402.67
12/12/16 12/12/16 12:00	Meter Read	WACI15 7399710 77770	\$0.00 \$1,238.55

Account Information

Account #: 08-01520.00
 Status: Active
 Cycle: MONTHLY

Customer: KODIAK AIRCRAFT COMPANY INC
 Service Address: 1200 TURBINE DR
 Route/Book: 08

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2/12/2018	Meter Read	WACI15	8,518,970.00	82,520.00	Act
1/11/2018	Meter Read	WACI15	8,436,450.00	54,210.00	Act
12/13/2017	Meter Read	WACI15	8,382,240.00	61,350.00	Act
11/13/2017	Meter Read	WACI15	8,320,890.00	78,090.00	Act
10/12/2017	Meter Read	WACI15	8,242,800.00	78,510.00	Act
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6/12/2017	Meter Read	WACI15	7,921,560.00	78,470.00	Act
5/11/2017	Meter Read	WACI15	7,843,090.00	100,420.00	Act
4/11/2017	Meter Read	WACI15	7,742,670.00	84,550.00	Act
3/13/2017	Meter Read	WACI15	7,658,120.00	74,110.00	Act
2/13/2017	Meter Read	WACI15	7,584,010.00	99,030.00	Act
1/12/2017	Meter Read	WACI15	7,484,980.00	85,270.00	Act
12/12/2016	Meter Read	WACI15	7,399,710.00	77,770.00	Act
11/14/2016	Meter Read	WACI15	7,321,940.00	89,940.00	Act
10/12/2016	Meter Read	WACI15	7,232,000.00	93,160.00	Act
9/13/2016	Meter Read	WACI15	7,138,840.00	95,420.00	Act
8/11/2016	Meter Read	WACI15	7,043,420.00	98,460.00	Act

ACCOUNT INFORMATION:

ACCOUNT NUMBER	08-01520.00
ACCOUNT NAME	QUEST AIRCRAFT COMPANY LLC
SERVICE ADDRESS	1200 TURBINE DR
WORK ORDER #	016498



LEAK CHECK

REQUESTED BY: mmancuso	WORK ORDER CREATED: 01/06/2020	SCHEDULED DATE: 01/06/2020
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METER/HEAD CHANGE INFORMATION

OLD METER NUMBER	
OLD METER FINAL READ	

NEW METER NUMBER	
NEW METER SIZE/TYPE	
NEW METER ID#	
NEW METER MXU#	
NEW METER READ	1026729-

INSTRUCTIONS:

CONFIRM FIXED

- | | | |
|--|---|---------------------------------------|
| <input type="checkbox"/> TURN WATER ON | <input type="checkbox"/> CHANGE OF OWNERSHIP READ | <input type="checkbox"/> INSPECTION |
| <input type="checkbox"/> TURN WATER OFF | <input type="checkbox"/> LEAKING METER | <input type="checkbox"/> CHANGE METER |
| <input type="checkbox"/> REMOVE METER | <input type="checkbox"/> METER CHECK | |
| <input type="checkbox"/> INSTALL METER | <input type="checkbox"/> FROZEN METER | |
| <input type="checkbox"/> RE-READ REQUEST | <input type="checkbox"/> DATA PROFILE | |

WORKER NOTES: _____
 _____ *No leak.* _____

COMPLETED BY: *Tim*

METER INFORMATION

CURRENT READ INFO. 0.00
 PREVIOUS READ INFO 10,209,820.00 Auto Read
 METER TYPE: **ORION**
 METER SIZE: **1 1/2"**
 METER ID: **80589634**
 SERIAL NUMBER:
 MXU NUMBER:
 METER LOCATION: